

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 941

Dated: 03-08-2010

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1225/- (Rupees one thousand two hundred and twenty five only) towards the cell phone charges of the following cell phone used by the Joint Secretary to Government (OP) during the month July 2010.

Sl.No. Cell phone No. Bill date Expenditure Used by

1. 9989522202 27.07.2010 Rs. 1224-88 Joint Secy to Govt (OP)

Rs. 1224-88 or Rounded to Rs 1225/-

(Rupees One thousand two hundred and twenty five only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131. SPT Charges".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel Mobile No 9989522202**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (IW. OP Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER